

Work Order ID 71986

Friday, July 15, 2011 8:33:12 AM



Page 1

Item ID: D350-764-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Harness

Start Date: 7/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/29/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

11-07-15

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-764	Rev B - U/R

100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D350-764-011		CHG002						

M 11 07 28 (1)
42 BG 11-7-18

110	Pick Kit	0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging									

11/7/18

120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

M 11 07 28 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Item ID: D350-764-011

Accept



Setup Start



Revision ID:

Item Name: Shoulder Harness

Stop



Start Date: 7/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/29/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-764-011 Location: <u>320</u> PPP Rev: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

11/7/28

11/7/29

11-07-28

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Work Order ID: 71986

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness



Start Date: 7/15/2011

Required Date: 7/29/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A New issue 07-10-11 DD verified by EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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ALS4-1032-130

Purchased

No

110

Each

2,338.000

16

16



Insert

Location

Loc Qty

Loc Code

ST281

8

117331

8

ST282

2330

117717

330

118237

1744

118312

256

AN3-3A

Purchased

No

110

Each

383.0000

32

32



Bolt

Location

Loc Qty

Loc Code

ST350

383

116924

8

117619

75

117795

300

AN3-6A

Purchased

No

110

Each

302.0000

16

16



Bolt

Location

Loc Qty

Loc Code

ST351

302

116704

2

117441

300

W/O:		WORK ORDER CHANGES					
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Work Order ID: 71986

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 7/15/2011

Required Date: 7/29/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-10A

Purchased

No

110

Each

166.0000

4

4

Bolt

Location

Loc Qty

Loc Code

ST356

166

117313

41

117619

125

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

48

48

Washer

AN960JD916

Purchased

No

110

Each

0.0000

4

4

WASHER

AN970-6

Purchased

No

110

Each

22.0000

4

4

Washer

Location

Loc Qty

Loc Code

ST349

22

116419

22

CCR264SS3-3

Purchased

No

110

Each

517.0000

16

16

Cherry Rivet

Location

Loc Qty

Loc Code

FP-B

2

113973

2

ST311

515

117086

57

117849

458

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Dart Aerospace Ltd

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Work Order ID: 71986

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 7/15/2011

Required Date: 7/29/2011

Start Qty: 1.00

Required Qty: 1.00

CR3212-4-2

Purchased

No

110

Each

87.0000

4

4

Cherry Rivet

Location

Loc Qty

Loc Code

ST311

87

110806

6

112794

81

CR3212-5-04

Purchased

No

110

Each

60.0000

4

4

Rivet

Location

Loc Qty

Loc Code

ST312

60

112082

60

CR3212-5-07

Purchased

No

110

Each

44.0000

4

4

Rivet

Location

Loc Qty

Loc Code

ST312

44

114551

44

D2854

Manufactured

No

110

f

104.8314

2.666

2.666

3/4" Velcro Strip

Location

Loc Qty

Loc Code

ST415

104.83137

69425

79.82737

69562

25.004

(4X) 8.00" per dwg D2854-1/-3-080

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 71986

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 7/15/2011

Required Date: 7/29/2011

Start Qty: 1.00

Required Qty: 1.00

D3578-041



Doubler

Manufactured No

110 Each

43.0000

16

16

Location

Loc Qty

Loc Code

ST245A

43

68775

43

Manufactured No

110 Each

0.0000

4

4

D3636-041



Shoulder Harness

D3637-041



Bracket Assembly

Manufactured No

110 Each

7.0000

4

Location

Loc Qty

Loc Code

ST245A

7

69602

7

Manufactured No

110 Each

0.0000

4

4

D3637-3



Bracket

D3638-1



Bushing

Manufactured No

110 Each

10.0000

4

Location

Loc Qty

Loc Code

ST244

10

71007

10

Manufactured No

110 Each

8.0000

1

1

D3639-1



Doubler

Location

Loc Qty

Loc Code

ST244

8

71149

8

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 71986

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 7/15/2011

Required Date: 7/29/2011

Start Qty: 1.00

Required Qty: 1.00

D3639-2

Doubler

Manufactured No

110 Each

3.0000

1

Location

Loc Qty

Loc Code

ST244

3

64823

3

Manufactured No

110 Each

3.0000

1

Location

Loc Qty

Loc Code

ST244

3

64824

3

Manufactured No

110 Each

3.0000

1

Location

Loc Qty

Loc Code

ST244

3

64819

3

Manufactured No

110 Each

9.0000

2

Location

Loc Qty

Loc Code

ST244

9

69628

9

Manufactured No

110 Each

9.0000

2

Location

Loc Qty

Loc Code

ST244

9

69627

9

D3639-4

Doubler

Manufactured No

110 Each

3.0000

1

D3640-1

Belt Guide

Manufactured No

110 Each

9.0000

2

D3640-3

Belt Guide

Manufactured No

110 Each

9.0000

2

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 71986

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 7/15/2011

Required Date: 7/29/2011

Start Qty: 1.00

Required Qty: 1.00

D3641-1
Cover

Manufactured No

110 Each

7.0000

2

2

Cover

Location

Loc Qty

Loc Code

ST260

7

71145

7

D3641-3
Cover

Manufactured No

110 Each

2.0000

1

1

Cover

Location

Loc Qty

Loc Code

ST260

2

64817

2

D3641-4
Cover

Manufactured No

110 Each

1.0000

1

1

Cover

Location

Loc Qty

Loc Code

ST260

1

64818

1

D3642-1
Doubler

Manufactured No

110 Each

5.0000

2

2

Doubler

Location

Loc Qty

Loc Code

ST244

5

71142

5

D3643-1
Stiffener

Manufactured No

110 Each

1.0000

1

1

Stiffener

Location

Loc Qty

Loc Code

ST244A

1

60580

1

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 71986

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 7/15/2011

Required Date: 7/29/2011

Start Qty: 1.00

Required Qty: 1.00

D3643-2

Manufactured No

110 Each

5.0000

1

1



Stiffener

Location

Loc Qty

Loc Code

ST244A

5

70073

5

D3644-1

Manufactured No

110 Each

10.0000

2

2



Shim

Location

Loc Qty

Loc Code

ST244A

10

71144

10

D3657-1

Manufactured No

110 Each

4.0000

1

1



Guide Tool

Location

Loc Qty

Loc Code

ST244A

4

64821

4

MS20426AD3-3

Purchased No

110 Each

2,059.000

32

32



Rivet

Location

Loc Qty

Loc Code

ST316

2059

19099

2059

MS20426AD4-4

Purchased No

110 Each

2,386.000

106

106



Rivet

Location

Loc Qty

Loc Code

ST317

2386

116188

2386

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Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 7/15/2011

Required Date: 7/29/2011

Start Qty: 1.00

Required Qty: 1.00

MS20426AD4-6 Purchased No

110 Each 1,155.000 28 28



Rivet

Location Loc Qty Loc Code

ST317 1155

110139 555

117505 600

MS20470AD4-6 Purchased No

110 Each 2,919.000 8 8



Rivet, Universal Head

Location Loc Qty Loc Code

ST319 2919

117395 1404

117887 1515

MS21059L3 Purchased No

110 Each 96.0000 16 16



Nut Plate

Location Loc Qty Loc Code

ST301 90

118234 90

ST302 6

116706 6

MS21072-L3 Purchased No

110 Each 24.0000 8 8



Nutplate

Location Loc Qty Loc Code

ST302 24

117343 14

118077 10

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Parent Item: D350-764-011

Parent Item Name: Shoulder Harness



Start Date: 7/15/2011

Required Date: 7/29/2011

Start Qty: 1.00

Required Qty: 1.00

MS35207-267

Purchased

No

110

Each

57.0000

8



Screw



8

11/7/12

Location

Loc Qty

Loc Code

ST295

57

117395

57

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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